CERTIFICATE OF ACCEPTANCE OF PRICES IN THE REQUEST FOR QUOTATION **BIDS & AWARDS COMMITTEE** CITY GOVERNMENT OF CALAPAN

We the undersigned members of the Committee on Award, after careful deliberation on several prices quoted in the shopping / bidding for OFFICE SUPPLIES as can be seen in the herein attached abstract of prices, hereby unanimously decide to accept the bids itemized there under for being the lowest calculated responsive bid to the government and awarding the same to the respective bidders. The bulges changed by

The Items Awarded to: DMP OFFICE SUPPLIES & EQUIPMENT TRADING TO SELECT LEGITLES. PHILGEPS Reg. No 2012/367380

QTY.	UNIT OF ISSUE	STITEM & DESCRIPTION DIA STREET OF OBST THE UNIT PRICE TOTAL	L PRICE
-		Lot 2 - Office Supplies	
5	boxes	ballpen ballpoint, 12's black	375.0
5	boxes	Todipon vanconi. 12 S mile	
5	DONES	position Di -Di -Di oniponi penine, biach	375.
5	boxes	ballpen BP-SP-B ballpoint penfine, blue 1 3 belief of this state of the state of th	1,225.
10	boxes	Dinder clip.	1,225.
20	boxes	binder clip, 2" binder clip, 2" step of the step of th	470.
20	boxes	binder clip, 3/4" appropriate unit of the supplied Goods: 82.00 40.00	1,700.
1	cans	biscuit C' Tattuanue of a decented of a dece	800.
1	reams	1 245 00 l	345.
10	reams	255.00	345.
70	reams	pook babet, loug furnishing of tools required for assembly and/or mai 502'00 ce. of the	2,550.0
50	reams	hook namer short	20,650.
200	pcs	brown envelope long	12,250.
100	pes	brown anvalone JEL OLLISTICS OF SUDCIVISION OF OUR SUCCESSION OF THE SUSCIENT OF SURE SURE SUSCIENT OF SURE SUSCIENT OF SURE SUSCIENT OF SURE SURE SUSCIENT OF SURE SURE SUSCIENT OF SURE SURE SURE SUSCIENT OF SURE SURE SURE SURE SURE SURE SURE SURE	1,200.
1	pcs	calculator, 12digits	500.0
12	packs	coffee 2 in 1 twinnests	895.
3	packs	coffee barako 230.00	2,760.
4	pes	Last the state of	375.0
4	pcs	combo ring 2" by a second of the	260.0
5	pcs	combo ring 2"blict is reduced to broade all of the following activities of the content of the co	300.0
10	pes	55.00	275.0
5	packs	32.00	520.0
2		Oz.00	310.0
200	pcs		94.
40	pcs	expanded envelope w/ garter long, blue,brown 18.00	3,600.0
200	pcs	expanded envelope, w/ garter long green, yellow, violet, red	720.0
	pes	expanded folder, long, blue, violeties the Procuring Entity's Representative 5000 of Project	4,000.6
5	boxes	fastener plastic coated 47.00	235.6
1	packs	folder long, 14pts 100's ivory 745.00	745.0
100	pcs	folder long, 14pts ivory 12 Section VI (Schedule of Requirem 2013) 4220	750.0
50	pcs	tolder short, 14pts ivory Goods shall be made by the Supplier in accorde 6.50. With the	325.
	-		-
		destination."	-
		Procuring Entity upon receipt and final acceptance of the Goods at their final	-
		Government of Calapan . Risk and title will pass from the Supplier to the	-
		"The delivery terms applicable to this Contract are delivered the City	
	9	TOTAL ior 2 page 2	60,174.

IN WITNESS WHEREOF, we hereby affix our signatures this JUN

ROBIN CLEMENT M. VILLAS

Local Assessment Operations Officer IV d by the Internation

BAC Member

the manings assigned to the

DULCE AMOR E. LAO

Planning Officer III f Commerce, Paris.

BAC Member

AVELINO P. TEJADA

Executive Assistant II **BAC Member**

ATTY. REY DANIEL S. ACEDILLO OF THE CENGRE BENJAMIN L. ACEDERA CVI. CIE. CIE.

City Legal Officer BAC Vice - Chairperson

City Engineer BAC Chairperson

Approved by:

ROMMEL A. IGNACIO City Vice Mayor

Award 2021 v. 0